AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	hase Req		5. Project No.	(If applicable)
08	2004JAN21	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S0101A
TACOM WARREN BLDG 231		DCMA HUNTS	ILLE BI	RMINGHAM GRO	UP	
AMSTA-AQ-ATAA		BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201				
MARVIN WEBB (586)574-5548 WARREN, MICHIGAN 48397-5000		BIRMINGHAM,				
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: WEBBMA@TACOM.ARMY.MIL		,	SCD A	PAS NONE	ADP I	РТ нооззя
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation	
LOGISTICS & ENVIRONMENTAL SUPPORT S		1				
4845 UNIVERSITY SQUARE	ERVICED CORFORMITON			0D D-4-J (C	T4 11)	
SUITE 1				9B. Dated (See	item 11)	
HUNTSVILLE, AL. 35816-1875			Х	10A. Modifica	tion Of Contract	/Order No.
				DAAE07-98-D-	T062/0017	
TYPE BUSINESS: Small Disadvantaged	Business Performing in	n U.S.	\	10B. Dated (Se		
Code 01NZ8 Facility Code			1	2001AUG22	e tiem 13)	
	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	S	_
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p opening hour and date specified.	orovided each telegram or	letter makes referen	e to the so	licitation and t	his amendment,	and is received prior to the
12. Accounting And Appropriation Data (If red ACRN: AE NET INCREASE: \$9,812.88	quired)					
ACRN: AE NET INCREASE: \$9,812.88	_					
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/OR	DERS	
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As Des	cribed In	Item 14.		
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde		The Administrative C	hanges (su	ich as changes i	in paying office,	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T X C. This Supplemental Agreement Is Ent	•		ACDEEMEN	T OF BOTH DA	OTTES	_
		morry or horong	TIGICEEPIER			
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	<u> </u>	this document and			copies to the Issu	8
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitatior	n/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi- and effect.	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
15A. Name And Title Of Signer (Type or print))				Officer (Type or	r print)
		MARY L. M		H MY.MIL (586)5	74-5268	
15B. Contractor/Offeror	15C. Date Signed				.,1 3200	16C. Date Signed
(Signature of person authorized to sign)	-	By	onsture e	/SIGNED/ f Contracting (Officer)	2004JAN21
NSN 7540-01-152-8070	l	30-105-02	gnature 0			ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-98-D-T063/0017

MOD/AMD 08

Page 2 of 4

Name of Offeror or Contractor: LOGISTICS & ENVIRONMENTAL SUPPORT SERVICES CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this Modification (08) is to include an additional 30 day storage requirement, increase the Total ceiling dollar amount, and extend the Performance Period of this Task Order.
- A. The contractor shall transport and store up to 72 of the FMTV vehicles under this Task Order at the "Auto Warehousing Company". These 72 vehicles require storage for up to an additional 30 days in order to get a revised shipping date for their shipment to Alaska. These transportation and storage costs are broken down by vehicle as shown below:

STORAGE COST PER VEHICLE: \$4.00 per vehicle (per day)

TRANSPORTATION COST PER VEHICLE: \$12.00 per vehicle

- B. The Total ceiling dollar amount of this Task Order is increased by \$9,812.88 from \$614,745.83 to \$624,558.71, broken out as follows:
 - i) The total "labor" ceiling dollar amount of this Task Order remains unchanged at \$6,341.32.
 - ii) The total "travel" ceiling dollar amount of this Task Order remains unchanged at \$2,154.38.
 - iii) The total "material" ceiling dollar amount of this Task Order is increased by \$9,812.88 $\underline{\text{from}}$ \$606,250.13 $\underline{\text{to}}$ \$616,063.01.
 - C. The Performance Period ending date of this Task Order is extended from 31 January 2004 to 1 March 2004.
- 2. CLIN 0006AA is established per this Modification, in the amount of \$9,812.88 (including G&A costs), to cover these additional costs.
- 3. All other terms and conditions of this Task Order remain unchanged.

*** END OF NARRATIVE A 009 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T063/0017 MOD/AMD 08

Page 3 of 4

Name of Offeror or Contractor: LOGISTICS & ENVIRONMENTAL SUPPORT SERVICES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0006	SECURITY CLASS: Unclassified				
0006AA	SERVICES LINE ITEM				\$ 9,812.88
	NOUN: FMTV-STORAGE OF FMTVS AT AWC PRON: J035X883J0 PRON AMD: 01 ACRN: AE				
	AMS CD: 51106866007				
	Inspection and Acceptance				
	INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE 001 0 01-MAR-2004				
	\$ 9,812.88				

CONTINUATION SHEET			ЕТ	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T063/0017 MOD/AMD 08				Page 4 of 4
Name	of Offeror or Contracto	r: LOGI	STICS & ENVI	RONMENT	TAL SUPPORT SERVICES	CORPORAT	ION	1
ECTION	G - CONTRACT ADMINIS	TRATION	DATA					
	PRON/							
INE	AMS CD/		OBLG STAT/			INCREASI	E/DECREASE	CUMULATIV
TEM_	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT	A1	MOUNT	AMOUNT
006AA	J035X883J0 51106866007	AE	1 3SMTTP	\$	0.00 \$		9,812.88	\$ 9,812.88
					NET CHANGE \$		9,812.88	
ERVICE	NET CHANGE						ACCOUNTING	INCREASE/DECREAS
NAME rmy	BY ACRN AE	<u>ACCO</u> 21	UNTING CLASS: 320350000310		_		STATION W56HZV	\$ <u>AMOUNT</u> 9,812.8
							NET CHANGE	\$ 9,812.88

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 NET CHANGE FOR AWARD:
 \$ 614,745.83
 \$ 9,812.88
 \$ 624,558.71